

FILED

DEC 03 2014

CITY CLERK

RESOLUTION NO. 51, 2014

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the City Council budget to meet current and anticipated expenditures within said Department, and,

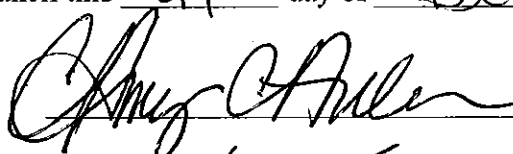
WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

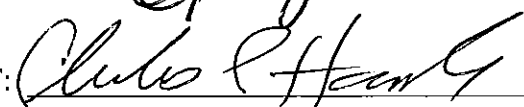
BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: 0101-0004-03-433.030	Travel	\$1,000.00
FROM: 0101-0004-03-434.010	Printing	\$ 450.00
FROM: 0101-0004-03-432.020	Instruction	\$ 500.00
TO: 0101-0004-01-413.030	Employer Group Health	\$1,950.00
Total		\$1,950.00

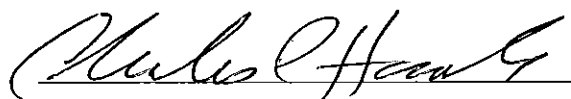
Introduced by:  Norman Loudermilk, Councilman

Passed in open Council this 11th day of December, 2014.

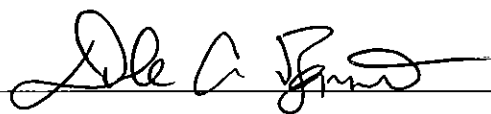
 Amy Auler, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of December, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12th day of DECEMBER, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND: City Council 0101-0004

DATE: 12-3-14

TO: 413.030 Employer Group Health \$ 1,000.00

TO: 413.030 Employer Group Health \$ 450.00

TO: 413-030 Employer Group Healths 500w

TO: _____ \$

Total Amount to Be Transferred \$ 1,950.⁰⁰

Mayoral Approval: [Signature] Date: 12-3-14
(Forward to Controller) Signature

Received by Legal: Resolution # 5

Revised July 2010